

Receiving Report

Date: 10/3/13

Batch No: 13Y385

Supplier: ESS Cables

Dart P/O: 31531

Packing Slip: Yes No
Invoice: Yes No
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No N/A
Waybill Attached: Yes No
Shipment Complete: Yes No N/A
QC18 Inspection
Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SY

Production/Admin:

Date

Received/Costing

Initial

Location



ESSENTRA

COMPONENTS

7240 Glouster Drive
Louisville, KY 40258
Phone: 800-847-0486
Fax: 814-898-1638
www.esstentracomponents.com

DELIVERY NOTE#



P88496802014194

CUSTOMER PO#



PO31537

Bill To: DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
CANADA

Load Number: 247457

This is to certify that the above material shipped against your purchase order is in conformance with all known requirements, specifications and drawings in effect at the time of manufacture. All applicable physical, functional, dimensional and material test reports are on file at our facility, and may be inspected by your representative upon request.

Jeff Gillespie
Quality Manager



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31537**

Purchase Order Date 2/29/2016

PO Print Date 3/1/2016

Page Number 1 of 2

Order From :

ESSENTRA COMPONENTS
62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
US

VU-REI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
RECEIVED
MAR 01 2016

Contact Name
Vendor Phone 800 253 0421

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	S1475	Spring	3/3/2016 Yes 2/4/2016	10.00 Each		\$0.63	\$6.30
						Line Total:	\$6.30
2	BLBS-0016	PIP PIN	3/3/2016 Yes 2/4/2016	4.00 Each		\$29.14	\$116.56
						Line Total:	\$116.56
3	BLRS-020	Quick Release Pin (1/4" x 1.5")	3/3/2016 FN Yes 2/4/2016	5.00 Each		\$23.92	\$119.60
						<i>16/3/16</i>	<i>SV</i>

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

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Page Number 2 of 2

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62919 COLLECTION CENTRE DRIVE
CHICAGO, IL 60693-0629
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VU-REI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 253 0421

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

					Line Total:	\$119.60
4	CBL-460	Loop Sleeve	3/3/2016 Yes 2/4/2016	50.00 Each	\$0.26	\$13.00
					Line Total:	\$13.00
5	71401-45	PROCUREMENT QUALITY CLAUSES	3/3/2016 No 2/4/2016	1.00 <i>16/3/3 54</i>	\$0.00	\$0.00
					Line Total:	\$0.00
					PO Total:	\$255.46

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/1/2016



Essentra Components
 2538 Speers Road, Unit 7
 Oakville, ON L6L 5K9
 Phone: 905-825-0134
 Fax: 905-825-2919
www.essentracomponents.com

Order Acknowledgement

ORDER NUMBER	2014194
CUSTOMER PO	PO31537
CARRIER	FedEx Int'l Economy
CURRENCY	USD
ORDER DATE	03/01/16
FREIGHT TERMS	COL

SOLD TO 45215650

DART AEROSPACE LTD
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 CANADA

DELIVERY TO 45215650 1

DART AEROSPACE
 1270 ABERDEEN ST
 HAWKESBURY, ON K6A 1K7
 CANADA

LINE NO	PART#/CUSTOMER PART DESCRIPTION	QUANTITY ORDERED	UNIT PRICE (USD)	UOM	EXT. PRICE (USD)	CUSTOMER REQUEST DATE	ESTIMATED SHIP DATE
1	S-1475 .480 X .051 X 1.50 SPRING COMPRESSION SHIP FROM: LOUISVILLE, KY	10.000	.6300	EA	6.30	03/01/16	03/01/16
2	BLBS-0016A 3/16 X 1.25 SS BL PIN BUTTON HANDLE SHIP FROM: LOUISVILLE, KY	4.000	29.1400	EA	116.56	03/01/16	03/01/16
3	BLRS-020A 1/4 X 1-1/2 SS BL PIN R-HANDLE SHIP FROM: LOUISVILLE, KY	5.000	23.9200	EA	119.60	03/01/16	03/01/16
4	CBL-460 Z.P.COPPER LOOP SLEEVE FOR 1/16" CABLE SHIP FROM: LOUISVILLE, KY PLEASE REVISE YOUR PRICING.	50.000	.2600	EA	13.00	03/01/16	03/01/16
5	Handling				4.50		

SUBTOTAL:	259.96
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TOTAL:	259.96
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1. Vendor (Name and Address)

**7240 Global Drive
Louisville, KY 40258**

Commercial Invoice

2. Date of direct shipment to Canada

March 01, 2016

3. Consignee (Name and address)	4. Purchaser's name and address (If other than consignee)			
DART AEROSPACE 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CANADA	DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY, ON K6A 1K7 CA			
5. Other references (Include Purchase order's number) LOAD: 247457	6. Country of origin UNITED STATES			
7. County of transhipment CANADA	8. Transportation: Give Mode and Place of Direct Shipment to Canada FXIE			
9. Currency of Settlement US Dollars	10. Item Description PLASTIC PROTECTIVE CAPS & PLUGS TARIFF ITEM# 3923.50.0000-7			
Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
10 CTNS 4 CTNS 5 CTNS 50 CTNS	S-1475 BLBS-0016A BLRS-020A CBL-460	10.000PCS 4.000PCS 5.000PCS 50.000PCS	.63 29.14 23.92 .26	6.30 116.56 119.60 13.00
Shipping Clerk:		Part Weight .27	Tare Weight .43	Invoice Total 255.46

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Louisville, KY 40258**

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Pkgs.	Item Description	Quantity Shipped	Unit Price	Total
10 CTNS	S-1475	10.000PCS	.63	6.30
4 CTNS	BLBS-0016A	4.000PCS	29.14	116.56
5 CTNS	BLRS-020A	5.000PCS	23.92	119.60
50 CTNS	CBL-460	50.000PCS	.26	13.00
Shipping Clerk:		Part Weight .27	Tare Weight .43	Invoice Total 255.46

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